

# EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
	)	
W. R. GRACE & CO., <u>et al.</u> , <sup>1</sup>	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
Debtors.	)	
Objection Deadline: August 23, 2007 at 4:00 p.m. Hearing Date: TBD only if necessary		

**SUMMARY OF APPLICATION OF REED SMITH LLP  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE  
COUNSEL TO DEBTORS FOR THE SEVENTY-SECOND MONTHLY INTERIM  
PERIOD FROM JUNE 1, 2007 THROUGH JUNE 30, 2007**

Name of Applicant:	Reed Smith LLP
Authorized to Provide Professional Services to:	W. R. Grace & Co., <i>et al.</i> , Debtors and Debtors-in-Possession
Date of Retention:	July 19, 2001, effective as of April 2, 2001
Period for which compensation and reimbursement is sought:	June 1 through June 30, 2007
Amount of fees sought as actual, reasonable and necessary:	\$285,417.50
Amount of expenses sought as actual, reasonable and necessary:	\$25,072.31
This is a(n): <u>X</u> monthly    __ interim    __ final application.	

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

16448  
Date Filed 7/31/07

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel

As indicated above, this is the seventieth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 17 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$4,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	36 Years	Litigation	\$635.00	57.70	\$36,639.50
Lawrence E. Flatley	Partner	32 years	Litigation	\$575.00	56.20	\$32,315.00
Douglas E. Cameron	Partner	23 Years	Litigation	\$570.00	179.30	\$102,201.00
Antony B. Klapper	Partner	13 Years	Litigation	\$520.00	35.50	\$18,460.00
Harold S. Engel	Partner	38 Years	Litigation	\$525.00	23.30	\$12,232.50
Margaret L. Sanner	Of Counsel	22 Years	Litigation	\$425.00	15.90	\$6,757.50
Traci Sands Rea	Partner	12 Years	Litigation	\$400.00	63.70	\$25,480.00
Andrew J. Muha	Associate	6 Years	Litigation	\$350.00	12.70	\$4,445.00
Rebecca E. Aten	Associate	4 Years	Litigation	\$295.00	89.70	\$26,461.50
Danielle D. Rawls	New Associate	1 Year	Litigation	\$240.00	7.60	\$1,824.00
Matthew M. Wrenshall	Summer Associate	1 Year	N/A	\$190.00	9.80	\$1,862.00
Samantha M. Clancy	Summer Associate	1 Year	N/A	\$190.00	4.30	\$817.00
Stephanie J. Black	Summer Associate	1 Year	N/A	\$190.00	1.50	\$285.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
Nancy A. Sheliga	Analyst	14 Years	Business & Regulatory	\$265.00	1.40	\$371.00
John B. Lord	Paralegal	14 Years	Bankruptcy	\$210.00	2.90	\$609.00
Maria DiChiera	Paralegal	15 Years	Litigation	\$210.00	.20	\$42.00
Maureen Atkinson	Paralegal	31 Years	Litigation	\$190.00	1.50	\$285.00
Jennifer L. Taylor-Payne	Paralegal	11 Years	Litigation	\$185.00	38.20	\$7,067.00
Lynn D. Williams	Paralegal	12 Years	Business & Regulatory	\$180.00	2.30	\$414.00
Margaret A. Garlitz	Paralegal	16 Years	Litigation	\$185.00	15.00	\$2,775.00
Sharon A. Ament	Paralegal	3 Years	Litigation	\$145.00	28.10	\$4,074.50

**Total Fees: \$285,417.50**

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Hours	Amount
Litigation	80.80	\$43,752.00
Non-Working Travel Time	8.00	\$4,435.00
ZAI	31.40	\$17,912.00
Fee Applications	17.50	\$4,482.50
Hearings	33.60	\$14,327.00
Claim Analysis Objection Resolution & Estimation	418.30	\$184,851.50
Montana Grand Jury Investigation	57.20	\$15,657.50
<b>Total</b>	<b>646.80</b>	<b>\$285,417.50</b>

**EXPENSE SUMMARY**

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$17.36	\$3.55
Telephone – Outside	\$426.46	----
PACER	\$331.44	----
Searches	\$320.00	----
Lexis	\$207.16	----
Westlaw	\$194.82	----
Duplicating/Printing/Scanning	\$1,910.00	\$5.90
Outside Duplicating	\$186.04	----
IKON Copy Services	\$244.40	----
Documentation Charge	\$204.90	----
Postage Expense	\$9.50	----
Courier Service – Outside	\$259.98	----
Transcript Expense	\$4,381.16	----
Secretarial Overtime	\$577.50	----
Meal Expense	\$1,570.78	\$20.77
Mileage Expense	----	\$52.38
Taxi Expense	\$46.00	\$78.00
Air Travel Expense	\$144.20	\$586.51
Lodging	\$240.35	----
Consulting Fees	\$12,957.83	----
Parking/Tolls/Other		\$19.00
Transportation	\$55.00	
General (vendor fee for boxes and H. Engel expense for trip to Atlanta)	\$21.32	----
<b>SUBTOTAL</b>	<b>\$24,306.20</b>	<b>\$766.11</b>
<b>TOTAL</b>	<b>\$25,072.31</b>	



Dated: July 31, 2007  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
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and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
435 Sixth Avenue  
Pittsburgh, PA 15219  
Telephone: 412.288.3131  
Facsimile: 412.288.3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1574175  
Invoice Date 07/30/07  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	43,752.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$43,752.00
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1574175  
 Invoice Date 07/30/07  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2007

Date	Name		Hours
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06/01/07	Cameron	Review materials relating to rebuttal report for PI.	.80
06/01/07	Klapper	Review additional materials forwarded by consultant re rebuttal reports.	3.60
06/04/07	Cameron	Prepare for (.40) and participate in conference call with K&E and experts regarding rebuttal report issues (.60); review data and supporting materials for report (.90); multiple e-mails regarding same (.40).	2.30
06/04/07	Klapper	Prepare for meeting with testifying expert by reviewing additional backup materials and reports.	5.20
06/05/07	Cameron	Review materials for rebuttal report (1.5); e-mail to client regarding same (0.2).	1.70
06/05/07	Klapper	Meet with testifying expert re report and deposition prep.	4.80
06/05/07	Sanner	Prepare for conference call re expert issues.	1.10
06/05/07	Sanner	Participate in conference call re expert issues.	2.30

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 July 30, 2007

Invoice Number 1574175  
 Page 2

Date	Name	Hours
06/06/07	Cameron	2.40
	Review materials relating to potential work by several Grace experts in PI (1.9); telephone call to consultant regarding same (0.3); e-mails with counsel (0.2).	
06/07/07	Cameron	4.60
	Extensive review of experts' materials relating to PI rebuttal/supplemental reports (2.9); participate in conference calls with counsel regarding same (0.8); e-mails to counsel regarding same (0.9).	
06/07/07	Klapper	5.50
	Review expert rebuttal reports for discussion with B. Harding.	
06/07/07	Lord	.10
	Update 2002 Service List.	
06/08/07	Cameron	4.80
	Prepare for (0.4) and participate in conference call with K&E, Grace and expert witness (0.6); review expert materials regarding rebuttal reports (2.9); e-mail with comments to K&E regarding same (0.9).	
06/09/07	Cameron	1.20
	Review comments regarding draft report.	
06/10/07	Cameron	1.90
	Review draft expert report and discuss with expert (1.1); e-mails regarding same (0.8).	
06/11/07	Cameron	6.70
	Finalize expert reports for PI estimation proceeding (2.5); multiple e-mails with K&E and clients regarding same (0.9); multiple conference calls regarding same (1.1); review multiple expert reports (1.6); prepare and revise letter and service materials to counsel (0.6).	
06/11/07	Klapper	2.20
	Participate in discussions with counsel and consultants re expert rebuttal reports.	

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 July 30, 2007

Invoice Number 1574175  
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Date	Name	Hours
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06/12/07	Cameron	2.10
	Begin review of expert rebuttal reports filed by Grace and PI Claimants (1.9); telephone call with R. Finke regarding same (0.2).	
06/13/07	Cameron	2.30
	Continued review of expert reports filed by claimants and committees (1.9); e-mails regarding same (0.4).	
06/13/07	Klapper	4.20
	Review final expert supplemental reports for deposition prep purposes.	
06/15/07	Cameron	1.80
	Review multiple expert reports filed in PI Estimation.	
06/17/07	Cameron	1.40
	Continued review of reports for calls with client and experts.	
06/18/07	Cameron	1.50
	E-mail regarding expert reports (0.6); review same (0.9).	
06/19/07	Klapper	4.50
	Meet with consultants re plaintiffs' expert reports and responses.	
06/20/07	Cameron	1.10
	Review expert reports (0.9); e-mails regarding same (0.2).	
06/23/07	Cameron	1.20
	Attention to expert report issues.	
06/26/07	Cameron	1.60
	Prepare for (0.9) and participate in call with experts regarding supplemental reports (0.7).	
06/26/07	Klapper	3.30
	Meet with consultants re deposition prep issues.	
06/27/07	Cameron	.50
	E-mails regarding supplemental report.	
06/28/07	Cameron	1.90
	Review expert reports and exposure materials for discussions with consultant (1.2); review estimation reports (0.7).	
06/28/07	Klapper	2.20
	Begin outline of additional deposition prep materials.	

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172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
July 30, 2007

Invoice Number 1574175  
Page 4

TOTAL HOURS 80.80

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	41.80 at \$ 570.00 =		23,826.00
Antony B. Klapper	35.50 at \$ 520.00 =		18,460.00
Margaret L. Sanner	3.40 at \$ 425.00 =		1,445.00
John B. Lord	0.10 at \$ 210.00 =		21.00

CURRENT FEES 43,752.00

TOTAL BALANCE DUE UPON RECEIPT \$43,752.00

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1574176  
Invoice Date 07/30/07  
Client Number 172573

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Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	4,435.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,435.00
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1574176  
 Invoice Date 07/30/07  
 Client Number 172573  
 Matter Number 60027

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Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2007

Date	Name		Hours
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06/06/07	Engel	Non-working travel to Atlanta for Millette deposition (one-half total time).	1.50
06/08/07	Engel	Non-working travel to D.C., returning from Millette deposition (one-half total time).	1.50
06/14/07	Cameron	Non-working travel to and from New York for meeting with consultant and client (one half time).	3.00
06/14/07	Flatley	One-half of non-billable travel time.	2.00
TOTAL HOURS			8.00

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Lawrence E. Flatley	2.00 at \$ 575.00 =		1,150.00
Douglas E. Cameron	3.00 at \$ 570.00 =		1,710.00
Harold J. Engel	3.00 at \$ 525.00 =		1,575.00

CURRENT FEES 4,435.00

TOTAL BALANCE DUE UPON RECEIPT \$4,435.00

=====



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1574177  
Invoice Date 07/30/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	17,912.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$17,912.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1574177  
 Invoice Date 07/30/07  
 Client Number 172573  
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2007

Date	Name	Hours
-----	-----	-----
06/04/07	Flatley Call with W. Sparks (0.1); arrangements for 6/5 conference call (0.2).	.30
06/05/07	Cameron Prepare for (0.8) and participate in conference call regarding consultants for ZAI issues (0.9); follow-up with potential consultant (0.6).	2.30
06/05/07	Flatley Preparation for conference call (1.4); conference call with R. Finke, W. Sparks and D. Cameron (0.8); follow-up on call and scheduling of New York City meeting (0.6); call with W. Sparks (0.2).	3.00
06/06/07	Flatley E-mails from/to D. Cameron regarding meeting.	.20
06/06/07	Muha Research re: Consumer Protection Act laws of various states.	.30
06/08/07	Muha Review materials relating to CPA research.	.50
06/12/07	Cameron Review materials for 6/14 meeting.	.80
06/13/07	Cameron Attention to materials for meeting with consultant on ZAI issues.	1.70

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 July 30, 2007

Invoice Number 1574177  
 Page 2

Date	Name		Hours
-----	-----		-----
06/13/07	Flatley	E-mails and replies (0.2); preparation for New York City trip (0.7).	.90
06/14/07	Cameron	Prepare for (.7) and attend meeting with consultant, Grace and L. Flatley (3.5).	4.20
06/14/07	Flatley	Preparation for meeting in New York City (3.5); meeting in New York City with R. Finke, W. Sparks, D. Cameron et al. (3.5).	7.00
06/15/07	Cameron	Review materials from meeting with consultant.	.80
06/15/07	Flatley	Review materials from trip to New York City.	.40
06/19/07	Cameron	Review materials relating to ZAI status conference and discovery issues.	.80
06/20/07	Cameron	Telephone call with R. Finke regarding Status Conference (0.4); e-mails regarding same (0.3); review notes of prior calls, etc. (0.6).	1.30
06/21/07	Cameron	Review motion for discovery on ATSDR report and ZAI claimants' discovery (0.8); review materials regarding status conference (0.3).	1.10
06/22/07	Cameron	Attention to materials relating to ZAI, including discovery and motion regarding ATSDR report.	1.20
06/24/07	Cameron	Prepare for (0.6); and participate in conference call regarding ZAI status conference issues (1.0).	1.60
06/24/07	Restivo	Preparation for Omnibus Hearing and telephone conference with R. Finke, R. Beber and D. Cameron.	2.00
06/25/07	Cameron	Attention to ZAI status issues (0.5); meet with J. Restivo, J. Baers and R. Finke regarding same (0.3).	.80

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 July 30, 2007

Invoice Number 1574177  
 Page 3

Date	Name		Hours
-----	-----		-----
06/25/07	Flatley	Message and follow-up on expert issues.	.20
TOTAL HOURS			31.40

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	2.00 at \$ 635.00 =		1,270.00
Lawrence E. Flatley	12.00 at \$ 575.00 =		6,900.00
Douglas E. Cameron	16.60 at \$ 570.00 =		9,462.00
Andrew J. Muha	0.80 at \$ 350.00 =		280.00

CURRENT FEES 17,912.00

TOTAL BALANCE DUE UPON RECEIPT \$17,912.00

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1574178  
Invoice Date 07/30/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	4,482.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$4,482.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1574178  
 Invoice Date 07/30/07  
 Client Number 172573  
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2007

Date	Name		Hours
-----	-----		-----
06/01/07	Ament	E-mails with J. Lord re: April monthly fee application (.10); telephone call from C. Brinda re: billing matters (.10); meet with D. Cameron re: same (.10); various e-mails re: same (.10).	.40
06/01/07	Lord	Respond to inquiries from S. Ament re: possible amendment to April fee application.	.20
06/04/07	Ament	Attend to billing matters and e-mails with A. Muha re: same.	.20
06/05/07	Ament	E-mails with J. Lord re: 24th quarterly fee application (.10); attend to billing issues and e-mail to A. Muha re: same (.20).	.30
06/05/07	Lord	E-mails with S. Ament re: quarterly fee application.	.10
06/05/07	Muha	Attend to issues re: addition of consultant expenses into invoice for May monthly fee application.	.20
06/06/07	Ament	Meet with A. Muha re: May monthly fee application.	.10
06/08/07	Muha	Begin extensive review and revisions (additions to fee/expense detail) to materials for May monthly fee application.	2.10

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 July 30, 2007

Invoice Number 1574178  
 Page 2

Date	Name		Hours
-----	-----		-----
06/13/07	Muha	Continue work on supplementing fee and expense detail and prepare bills for incorporation into May monthly fee application.	3.00
06/21/07	Muha	Continue detailed review and revisions to fee and expense detail entries in May monthly fee application.	2.00
06/25/07	Ament	Meet with A. Muha re: May monthly fee application (.10); attend to billing matters (.30); e-mails and telephone calls re: same (.10).	.50
06/25/07	Lord	Research docket and draft CNO for Reed Smith April monthly fee application.	.40
06/26/07	Ament	Review e-mails re: 23rd quarterly fee application (.10); e-mails with J. Lord re: CNO's for April monthly and 24th quarterly fee applications (.10); meet with A. Muha re: May monthly fee application and Environ invoices (.10).	.30
06/26/07	Lord	E-file and perfect service for CNO to Reed Smith's April monthly fee application (.3); e-mail with S. Ament re: same (.1); correspondence to R. Finke re: same (.1).	.50
06/26/07	Muha	Make final revisions to invoices and additional information added to descriptions of fee and expense invoices for May monthly fee application.	.50
06/27/07	Ament	Review May invoices and begin calculating fees and expenses (1.0); begin drafting spreadsheet re: same (.50); begin drafting 71st monthly fee application (.50); various e-mails with A. Muha and P. Dotterer re: same (.20).	2.20

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 July 30, 2007

Invoice Number 1574178  
 Page 3

Date	Name		Hours
-----	-----		-----
06/28/07	Ament	Continue calculating fees and expenses re: 71st monthly fee application (1.0); continue drafting fee application (.50); meet with A. Muha re: same (.10); e-mails with J. Lord re: same (.10).	1.70
06/28/07	Lord	E-mail with S. Ament re: May monthly fee application (.1); draft COS and service for same (.3).	.40
06/29/07	Ament	Meet with A. Muha re: May monthly fee application (.10); finalize same (.20); e-mail same to J. Lord for DE filing (.10).	.40
06/29/07	Lord	Revise, e-file and perfect service of Reed Smith May 71st monthly fee application.	1.20
06/29/07	Muha	Final review of and revisions to May monthly fee application.	.80
TOTAL HOURS			17.50

TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	8.60 at \$ 350.00 =		3,010.00
John B. Lord	2.80 at \$ 210.00 =		588.00
Sharon A. Ament	6.10 at \$ 145.00 =		884.50

CURRENT FEES 4,482.50

TOTAL BALANCE DUE UPON RECEIPT \$4,482.50



REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1574179  
Invoice Date 07/30/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	14,327.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$14,327.00
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1574179  
 Invoice Date 07/30/07  
 Client Number 172573  
 Matter Number 60030

=====

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2007

Date	Name		Hours
-----	-----		-----
06/01/07	Ament	Meet with P. Garlitz re: June hearings and hearing preparation requested by K&E (.30); e-mails re: same (.20); telephone call and various e-mails with G. Vogt of K&E re: 5/30/07 hearing (.20); telephone call to J&J Court Transcribers to order audio re: said hearing for K&E per request (.10).	.80
06/01/07	Garlitz	Meet with Sharon Ament re: June hearings	.40
06/04/07	Ament	E-mails re: K&E hearing preparation for June hearings (.50); provide 6/8/07 agenda and hearing binder to T. Rea (.10).	.60
06/05/07	Ament	Meet with P. Garlitz re: hearing preparation for K&E re: June hearings (.30); e-mails with M. Rosenberg re: same (.20); meet with J. Restivo re: 5/30/07 hearing (.10); conference call to G. Vogt re: same (.20); various e-mails and telephone calls re: said hearing (.20).	1.00
06/05/07	Garlitz	Meet with S. Ament re: hearing preparation for K&E (.30); review e-mail from M. Rosenberg re: same (.10).	.40

172573 W. R. Grace & Co.  
60030 Hearings  
July 30, 2007

Invoice Number 1574179  
Page 2

Date	Name	Hours
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06/06/07	Ament	E-mails and telephone calls to coordinate hearing preparation for K&E (1.10); meet with T. Martin re: same (.10). 1.20
06/06/07	Garlitz	Meet with S. Ament re: hearing preparation for K&E .60
06/13/07	Garlitz	Various e-mails re: June 26 hearing preparation for K&E. .50
06/14/07	Garlitz	Conference with team regarding June 26 hearing (.5); various e-mails re: June 26 hearing preparation for K&E (.7). 1.20
06/15/07	Garlitz	Various e-mails re: June 26 hearing preparation for K&E. (.20); conference with team regarding same (.20). .40
06/18/07	Cameron	Review draft agenda and comment. .50
06/18/07	Garlitz	Various e-mails re: June 26 hearing preparation for K&E. (.20); conference with team regarding same (.10). .30
06/21/07	Garlitz	Review of e-mails re: K&E June 26 hearing preparation. .20
06/22/07	Garlitz	Various e-mails re: June 26 hearing preparation for K&E. (.20); conference with team regarding same (.40). .60
06/24/07	Cameron	Review omnibus hearing materials and agenda (0.7); conference call regarding omnibus hearing issues (0.4). 1.10
06/25/07	Ament	Meet with P. Garlitz re: hearing preparation for K&E (.20); assist J. Restivo and T. Rea with hearing preparation for omnibus hearing (.80); assist K&E with hearing preparation for 6/26/07 hearing (.50). 1.50

172573 W. R. Grace & Co.  
60030 Hearings  
July 30, 2007

Invoice Number 1574179  
Page 3

Date	Name	Hours
06/25/07	Cameron	Prepare for (1.8); and attend omnibus hearing (4.5). 6.30
06/25/07	Garlitz	Various e-mails regarding K&E hearing preparation (.20); assist team with same (.40). .60
06/25/07	Restivo	Meetings with clients and co-counsel to prepare for Omnibus Hearing (5.0); attend Omnibus Hearing (5.0). 10.00
06/26/07	Ament	Assist K&E with hearing preparation. .50
06/26/07	Cameron	Meet with K&E regarding hearing (0.4); follow-up from same (0.3). .70
06/26/07	Garlitz	Various e-mails regarding K&E hearing preparation (.20); assist team with same (.1). .30
06/28/07	Ament	Respond to various e-mails from K&E attorneys re: June hearings and provide various information to K&E re: same. .30
06/29/07	Ament	Various e-mails and telephone calls to assist K&E with hearing preparation for July hearings. 2.00
06/29/07	Cameron	Prepare for (0.7) and participate in telephonic hearing (0.9). 1.60
TOTAL HOURS		33.60

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	10.00	at \$ 635.00 =	6,350.00
Douglas E. Cameron	10.20	at \$ 570.00 =	5,814.00
Sharon A. Ament	7.90	at \$ 145.00 =	1,145.50
Margaret A. Garlitz	5.50	at \$ 185.00 =	1,017.50

CURRENT FEES

14,327.00

TOTAL BALANCE DUE UPON RECEIPT

\$14,327.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1574180  
Invoice Date 07/30/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	184,851.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$184,851.50
	=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1574180  
 Invoice Date 07/30/07  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2007

Date	Name		Hours
-----			-----
06/01/07	Ament	Access database and assist team with PD claim issues (1.0); various e-mails and meetings with team re: same (.50).	1.50
06/01/07	Aten	Conference with L. Flatley and T. Rea re: preparing for hearing re: Pacific Freeholds (1.0); continue to review and analyze deposition transcripts, memos, materials re: Pacific Freeholds (4.6).	5.60
06/01/07	Cameron	Review Pacific Freehold's statute of limitations materials (2.10); e-mails and telephone call with L. Flatley regarding same (.40); attention to City of Philadelphia statute of limitations issues, including Scheduling Order (1.10); attention to Canadian statute of limitations issues (1.20); attention to Order regarding May 30 hearing (.70); attention to Stipulation and Expungement Order (.60).	6.10
06/01/07	Flatley	Review and organize materials for statute of limitations hearing (0.9); meet with T. Rea and R. Aten regarding preparations for statute of limitations hearing (1.0); additional preparation for statute of limitations hearing	4.10

172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution & Estimation Page 2  
(Asbestos)

July 30, 2007

Date	Name	Hours
	(2.2).	
06/01/07	Garlitz	Meet with S. Ament re: PD Claims (.30); review database re: same (.10) .40
06/01/07	Rea	Conference with R. Aten and L. Flatley re: Pacific Freeholds hearing (1.0); draft order re: motion to amend (0.7); finalize COC and stipulation for withdraw of Speights claims (0.6). 2.30
06/01/07	Restivo	Receipt and review of new material. 1.00
06/02/07	Cameron	Attention to statute of limitations materials (1.00); review draft order for filing (.50); attention to Canadian statute of limitations briefs (.90). 2.40
06/03/07	Aten	Continue to review and analyze materials re Pacific Freeholds in preparation for trial. 3.30
06/04/07	Ament	Prepare for and attend team status meeting (1.0); assist team with various issues relating to PD claims (1.0); various e-mails and meetings with team re: same (.50). 2.50
06/04/07	Aten	Team meeting re 6/26, 7/30 - 8/1 hearings (.9); continue to review materials re: Pacific Freeholds (1.5). 2.40
06/04/07	Cameron	Prepare for (.80) and participate in meeting with trial team regarding hearing issues and things to do/status reports (1.10); finalize COC and order regarding June 26 hearing (.40); e-mails regarding same (.30); prepare and revise draft order for 7/30 - 8/1 hearing (.90); conference call regarding S/L trial issues (.30); review Canadian claims of product ID issues (1.50); review draft order 5.70

172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution & Estimation Page 3  
(Asbestos)

July 30, 2007

Date	Name	Hours
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	from 5/30 hearing (.40).	
06/04/07	Engel Prepare for deposition of J. Millette.	9.60
06/04/07	Flatley Call with W. Sparks and follow-up regarding fact witnesses (1.2); preliminary planning and preparation for July 30 hearing (3.7); conference with R. Aten (0.3); team meeting and follow-up (0.9).	6.10
06/04/07	Rea Attention to statute of limitations trial material (2.0); team meeting re: statute of limitations hearing (0.9).	2.90
06/04/07	Restivo Prepare for and attend weekly planning meeting (1.5); receipt and review of correspondence, emails, pleadings, draft pleadings, etc. (1.5).	3.00
06/05/07	Ament Assist team with various issues relating to PD claims (1.0); various e-mails and meetings with team re: same (1.0).	2.00
06/05/07	Aten Conference with S. Clancy re: research (.5); conducted research re: Rules of Evidence and conference with L. Flatley re: same (3.5); continue to review materials re: Pacific Freeholds (1.5).	5.50
06/05/07	Atkinson Review Grace-ZAI files for J. Kilpatrick (plaintiff expert) expert report and deposition, for L. Flatley.	.30
06/05/07	Cameron Prepare for (0.8) and meet with J. Restivo regarding product ID issues (1.4); review claims files regarding same (1.1); prepare and revise draft order (0.7); e-mail regarding same (0.3); telephone call with Motley Rice regarding trial dates (0.2); prepare revised	5.10



172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution &amp; Estimation Page 4

(Asbestos)

July 30, 2007

Date	Name		Hours
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		scheduling order (0.6).	
06/05/07	Engel	Complete preparation for J. Millette's deposition.	4.40
06/05/07	Flatley	E-mails regarding scheduling issues (0.3); call with medical experts' office (0.1); reviewing materials in preparation for Pacific Freeholds statute issue (1.5); meet with R. Aten regarding issue on use of declaration (0.5).	2.40
06/05/07	Garlitz	Meet with S. Ament re: PD claims.	.40
06/05/07	Rea	Draft motion for leave to submit expert report (1.4); revise motion to amend (0.3).	1.70
06/05/07	Restivo	Correspondence re: Prudential (.5); review Canadian claim files and meeting with D. Cameron (2.5); review expungement orders, Motley Rice claims, Anderson Memorial Motions, and Speights U.S. claims (2.5).	5.50
06/06/07	Aten	Conference with L. Flatley re: issues, strategy materials for Pacific Freeholds hearing (3.3); continue to review, analyze materials re: Pacific Freeholds (4.6).	7.90
06/06/07	Atkinson	Review Grace - Mt. Lebanon file reports re: Grace briefing on statute of limitations/nullum tempus issue, per D. Cameron request.	.30
06/06/07	Cameron	Review and comment on draft letters regarding claims adjudication (0.4); review and revise proposed scheduling order and e-mails regarding same (0.8); prepare and revise draft Motion for Leave to Submit Expert Report (1.3); review S/L law in Pennsylvania (0.6); telephone call with R. Finke and e-mails	6.30

172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution & Estimation Page 5  
(Asbestos)

July 30, 2007

Date	Name	Hours
-----	-----	-----
	regarding same (0.5); review Canadian claims forms regarding product ID issues (1.8); review Pinchin materials regarding same (0.9).	
06/06/07	Flatley	8.60
	Reviewing and organizing preparation for statute of limitations hearing (5.2); meet with R. Aten to discuss details of preparation for statute of limitations hearing (3.2); e-mails regarding California issue (0.1); conference with R. Senftleben (0.1).	
06/06/07	Garlitz	.20
	Review and summaries of PD claims for D. Cameron.	
06/06/07	Rea	.70
	Research re: PA statute of limitations (0.3); correspondence re: expert deposition (0.2); review Revised Scheduling Order for statute of limitations hearing (0.2).	
06/06/07	Restivo	2.30
	Letter to Speights (.6); letter to Runyon (.7); memo to team (.8); correspondence (1.2).	
06/06/07	Williams	.60
	Conferences with S. Lyons regarding City of Philadelphia property and online research regarding same.	
06/06/07	Wrenshall	.30
	Office conference with Ms. Aten re: research project.	
06/07/07	Aten	5.60
	Conference with S. Clancy and D. Rawls re: review of articles (.8); continue to review materials re Pacific Freeholds (4.8).	
06/07/07	Atkinson	.50
	Review files for statute of limitations materials for Doug Cameron.	

172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution &amp; Estimation Page 6

(Asbestos)

July 30, 2007

Date	Name		Hours
-----	-----		-----
06/07/07	Atkinson	Search internet re: guidance documents, and provide copy to Rebecca Aten, per request.	.40
06/07/07	Cameron	Attention to motion relating to Betty Anderson report (2.4); multiple e-mails regarding same (0.9); attention to issues relating to City of Philadelphia claim (0.4); attention to issues for July 30 - August 1 hearings (0.5); attention to Canadian claims (0.7); attention to issues relating to transcripts (0.4); attention to COC for resolved claims (0.3).	5.60
06/07/07	DiChiera	Review and respond to email from R. Aten regarding request for EPA documents (.10); prepare EPA document and send to R. Aten per request (.1).	.20
06/07/07	Engel	Take expert (J. Millette's) deposition.	6.00
06/07/07	Garlitz	Review and summaries of PD claims for D. Cameron (.2); assist team with various issues relating to PD claims; (1.8) ; various e-mails with team regarding same (.60).	2.60
06/07/07	Muha	Research on PA statute of limitations issue (2.6); draft and revise email memo to D. Cameron re: research (.7).	3.30
06/07/07	Rawls	Review and discuss materials re Pacific Freeholds claims (.4); document review and analysis for pleading preparation (.3).	.70
06/07/07	Restivo	Review draft Motions and telephone call with D. Cameron re: same.	1.00
06/07/07	Williams	Travel to and from property site and provide update regarding same.	1.70

172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution & Estimation Page 7  
(Asbestos)

July 30, 2007

Date	Name		Hours
-----	-----		-----
06/07/07	Wrenshall	Continued research re hearsay exceptions.	6.50
06/08/07	Aten	Conference with T. Rea re 7/30 hearing (.4); continue to review and analyze deposition transcripts and other materials re: Pacific Freeholds in preparation for 7/30 hearing (4.8).	5.20
06/08/07	Cameron	Review and revise motion relating to risk assessment report (1.1); e-mails regarding same (0.6); e-mails regarding multiple scheduling issues (0.6); attention to things-to-do/status memo for 6/11/07 meeting (0.9); attention to letter regarding Canadian claims (0.7); e-mails regarding City of Philadelphia claims and hearing issues (0.4).	4.30
06/08/07	Garlitz	Review and summaries of PD claims for D. Cameron.	.20
06/08/07	Rawls	Reviewing documents for pleading preparation.	3.10
06/08/07	Rea	Review motion for leave to file expert report (0.6); review draft agenda for June 25 hearing (0.4); review status memorandum (0.4).	1.40
06/08/07	Restivo	Review pleadings and telephone conference with D. Cameron re: same.	.60
06/08/07	Wrenshall	Continued research re hearsay exceptions.	1.10
06/09/07	Cameron	Attention to status memo issues and prepare for 6/11 meetings.	1.30
06/10/07	Aten	Continue to review and analyze deposition transcripts and materials re: Pacific Freeholds in preparation for 7/3 hearing.	1.10

172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution & Estimation Page 8  
(Asbestos)

July 30, 2007

Date	Name		Hours
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06/10/07	Restivo	Receipt and review of new pleadings, emails, correspondence and drafts.	.50
06/11/07	Aten	Team meeting (.8); continue to read, review and analyze materials re Pacific Freeholds in preparation for hearing (6.1).	6.90
06/11/07	Cameron	Prepare for (0.5) and attend weekly team meeting regarding status report and things-to-do (1.0); finalize draft motion to file expert report (0.7); e-mails with PD counsel and K&E regarding scheduling issues (0.6); review statute of limitations trial issues (0.8).	3.60
06/11/07	Flatley	Prepare for team meeting (0.5); team meeting and follow-up (1.0); review motion regarding expert report (1.4); meet with D. Cameron regarding motion and follow-up (0.5).	3.40
06/11/07	Garlitz	Review and provide summaries of PD claims for D. Cameron.	.20
06/11/07	Rea	Preparation for team meeting (0.3); team meeting (0.8); review claim information (0.3).	1.40
06/11/07	Restivo	Strategy meeting (1.0); review of 5/30/07 Transcript and preparation for conference/consult with attorneys (1.5); receipt and review of material re: scheduling and arguments (1.0); Expert Report (.5).	4.00
06/12/07	Aten	Continue to review, analyze materials re Pacific Freeholds.	2.40
06/12/07	Cameron	Finalize materials to file Motion for leave to file expert report (1.4); attention to draft orders regarding May 30 hearing (0.8); meet with J. Restivo regarding same (0.3); e-mails regarding same	4.10

172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution & Estimation Page 9  
(Asbestos)

July 30, 2007

Date	Name	Hours
	(0.5); attention to June 25 omnibus hearing and scheduling issues (0.4); attention to Canadian claims (0.7).	
06/12/07	Flatley	2.10
	Review R. Aten memos regarding deposition designation and "to do" list (1.0); call with W. Sparks regarding meeting (0.1); e-mails regarding various issues (0.2); meet with R. Aten regarding deposition designations and declarations for July trial (0.8).	
06/12/07	Garlitz	.20
	Review and provide summaries of PD claims for D. Cameron.	
06/12/07	Rawls	.30
	Reviewing documents for pleading preparation.	
06/12/07	Rea	4.20
	Continue review and analysis of materials relating to property damage claims.	
06/12/07	Restivo	5.00
	Update P.D. status for D. Boll (1.0); for M. Rosenberg (.5); review 5/30 Transcript and competing Orders relating to Hearing (2.0); prepare for and telephone negotiations with D. Speights (1.5).	
06/12/07	Wrenshall	.50
	Concluded research re hearsay exceptions (.2); met with Ms. Aten to discuss research (.3).	
06/13/07	Aten	3.80
	Continue to review and analyze materials in preparation for hearing re: Pacific Freeholds.	
06/13/07	Cameron	3.30
	Attention to Canadian claims and court orders (0.9); meet with J. Restivo and T. Rea regarding same (0.6); review materials for statute of limitations objections to Pacific Freeholds claim (1.8).	

172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution & Estimation Page 10  
(Asbestos)

July 30, 2007

Date	Name		Hours
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06/13/07	Clancy	Review binders of newspaper/journal articles re: Pacific Freeholds claim.	3.80
06/13/07	Engel	Discussion with counsel re obtaining manufacturer's products' formulas.	.30
06/13/07	Garlitz	Review and provide summaries of PD claims for D. Cameron.	.80
06/13/07	Rea	Meet with J. Restivo and D. Cameron re: Canadian claims (0.6); correspondence re: stipulation to withdraw claims (0.2).	.80
06/13/07	Restivo	Demand correspondence to Speights (.9); meeting with D. Cameron (.6); emails and telephone call with K&E (.5); trial preparation (2.0).	4.00
06/14/07	Aten	Continue to review and analyze depositions and other materials re: Pacific Freeholds in preparation for hearing.	4.30
06/14/07	Cameron	Review J. Restivo e-mail regarding various issues (0.3); telephone call with J. Restivo regarding same (0.4); review Court order regarding product ID (0.3); e-mails regarding scheduling issues (0.4).	1.40
06/14/07	Clancy	Reviewed discovery documents and newspaper articles.	.30
06/14/07	Garlitz	Review and provide summaries of PD claims for D. Cameron.	.40
06/14/07	Rawls	Reviewing documents for pleading preparation.	.50
06/14/07	Rea	Review and analyze product identification order (1.5); review remaining PD cases (1.5); correspondence re: stipulations to expunge claims (0.2).	3.20

172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution & Estimation Page 11  
(Asbestos)

July 30, 2007

Date	Name		Hours
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06/14/07	Restivo	P.D. case review (1.9); confer and consult with D. Speights (1.3); email re: same (.5).	3.70
06/15/07	Aten	Conference with L. Flatley re: outstanding issues (.8); continue to review and analyze materials re: Pacific Freeholds in preparation for hearing (4.4).	5.20
06/15/07	Cameron	Review and revise draft Order relating to trial of Motley Rice claims on July 30 - August 1 (0.9); multiple e-mails regarding same (0.7); meet with L. Flatley and T. Rea regarding same (0.6); attention to Canadian claim issues (0.9); review materials for Washington claims (0.5).	3.60
06/15/07	Flatley	Emails and replies (0.2); with D. Cameron and T. Rea re: trial preparation status and plans (0.8); with R. Aten re: preparation for statute of limitations trials (0.9); follow-up on meeting, including emails re: deposition preparation (0.4); confer with D. Cameron (0.2).	2.50
06/15/07	Garlitz	Review and summaries of PD claims for D. Cameron.	.30
06/15/07	Rawls	Reviewing documents for pleading preparation.	3.00
06/15/07	Rea	Draft motion to amend Product Identification Order.	3.30
06/15/07	Wrenshall	Continued research on hearsay issue in civil procedure rule 32 context (1.2); office conference with Rebecca Aten re findings (.2).	1.40
06/17/07	Aten	Continue to review and analyze materials re: Pacific Freeholds in preparation of hearing.	2.50



172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution & Estimation Page 12  
(Asbestos)

July 30, 2007

Date	Name		Hours
-----	-----		-----
06/17/07	Cameron	Review claims file materials for S/L trial.	1.40
06/18/07	Aten	Continue to review, read, analyze material re: Pacific Freeholds in preparation for hearing.	7.10
06/18/07	Cameron	Prepare for (0.4); and meet with T. Rea regarding status of open issues (0.6); prepare and revise orders (0.4); multiple e-mails regarding same (0.4); review claims files regarding Washington claims and Canadian claims (2.1); attention to list of remaining claims (0.4); attention to M. Corn questions and e-mail (0.3).	4.60
06/18/07	Garlitz	Review and summaries of PD claims for D. Cameron.	.50
06/18/07	Rea	Work on property damage claims issues.	6.90
06/19/07	Aten	Continue to read, review, analyze material for hearing re: Pacific Freeholds.	6.30
06/19/07	Cameron	Review material from T. Rea regarding S/L objections and proof in claims files (0.7); e-mails regarding scheduling issues for S/L trial (0.4); e-mail regarding product ID ruling (0.3); telephone call with T. Rea regarding same (0.2); review proposed orders (0.4); attention to Canadian claims (0.6);.	2.60
06/19/07	Clancy	Meet with R. Aten re: binder materials.	.20
06/19/07	Garlitz	Review and provide summaries of PD claims for D. Cameron.	.90
06/19/07	Rea	Preparation for Statute of Limitation trials (4.0); finalize motion to amend Product ID Order (0.6).	4.60

172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution & Estimation Page 13  
(Asbestos)

July 30, 2007

Date	Name		Hours
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06/20/07	Aten	Continue to review and analyze materials re: Pacific Freeholds.	8.50
06/20/07	Cameron	Attention to issues relating to withdrawal of claims (0.8); e-mails regarding same (0.4); review scheduling order and COC (0.4); review motion to amend order (0.2); review Canadian claims product ID materials (0.8); review statute of limitations materials for July trial (0.8).	3.40
06/20/07	Garlitz	Review and provide summaries of PD claims for D. Cameron.	.50
06/20/07	Rea	Correspondence and attention to issues re: withdrawal of claims.	1.00
06/21/07	Aten	Continue to review and analyze materials re: Pacific Freeholds.	6.10
06/21/07	Cameron	Continued review of revisions to COC's and orders relating to July 30 - August 1, 2007 hearing, withdrawal of claims and Debtors' Motion to Amend (1.7); multiple e-mails and calls regarding same (0.8); attention to claims files and product ID issues for remaining Canadian claims (1.2); attention to Pacific Freehold scheduling and statute issues (0.8); review claims file materials for Motley Rice claims regarding statute of limitations (0.9); e-mails regarding same (0.4).	5.80
06/21/07	Garlitz	Assist team with various issues relating to PD claims (.40); Various e-mails with team regarding same (.20); review and provide summaries of PD claims for D. Cameron (0.6).	1.20

172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution & Estimation Page 14  
(Asbestos)

July 30, 2007

Date	Name	Hours
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06/21/07	Rea Preparation for Statute of Limitations trial (1.7); revisions to orders to file with court (0.5).	2.20
06/22/07	Cameron Attention to status conference/scheduling conference issues (1.4); prepare and revise summary/outline of open issues and things-to-do (2.2); finalize various orders for court filing (0.6); review materials relating to pending Canadian claims, including product ID and statute of limitation issues (1.7).	5.90
06/22/07	Garlitz Review and provide summaries of PD claims for D. Cameron.	.70
06/22/07	Rea Review to-do memorandum (0.5); negotiations re: claims to withdraw (0.5); revisions to orders to file with court (0.5); prepare analysis of remaining claims (2.5).	4.00
06/23/07	Cameron E-mails and attention to open issues.	.60
06/24/07	Cameron Review summary materials for status conference (0.7); meet with J. Restivo regarding same (0.9).	1.60
06/24/07	Restivo Preparation for Omnibus Hearing and telephone conference with R. Finke, R. Beber and D. Cameron re: same.	2.50
06/25/07	Cameron Attention to PD claims status (0.9); meet with R. Finke and J. Restivo regarding same (0.7); attention to statute of limitations objections to State of Washington claims and evidence issues (0.9).	2.50

172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution & Estimation Page 15  
(Asbestos)

July 30, 2007

Date	Name		Hours
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06/25/07	Flatley	Meet with W. Sparks on call (0.1); meeting with W. Sparks, R. Finke, D. Cameron and J. Restivo and follow-up on meeting (1.5); re-scheduling depositions (0.7); review correspondence and organize (0.6).	2.90
06/25/07	Rea	Review of claim files for Statute of Limitations trial.	5.10
06/26/07	Ament	Various e-mails and meetings with T. Rea and D. Cameron re: Pacific Freeholds (.30); telephone calls with Judge Fitzgerald's office requesting trial dates for same (.20); prepare for and meet with team re: status and planning (1.40).	1.90
06/26/07	Cameron	Prepare for (1.1) and attend weekly meeting regarding strategy and open issues (1.2); review claims file materials for list of claims and hearing evidence (1.4); e-mails regarding expunged claims (0.4); e-mails regarding scheduling for July 30 hearing (0.2); review and revise letter regarding product ID issues (0.6).	4.90
06/26/07	Flatley	Correspondence/e-mail review (0.6); team meeting and follow-up (1.9); messages to/from R. Aten (0.2); message for R. Senfteben (0.1); e-mails and replies (0.3).	3.10
06/26/07	Rea	Review of claims for Statute of Limitations trial (2.2); attend trial team meeting (1.1).	3.30
06/26/07	Restivo	File review (1.4); attend planning meeting (1.0).	2.40
06/27/07	Ament	Various e-mails and meetings with team re: August trial dates relating to Pacific Freeholds (.50); telephone calls with Judge Fitzgerald's office re: same (.20).	.70

172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution & Estimation Page 16  
(Asbestos)

July 30, 2007

Date	Name	Hours
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06/27/07	Cameron	4.80
	Finalize discussions regarding scheduling for Pacific Freeholds (0.4); review materials relating to Pacific Freeholds claim (0.9); review materials for July 30-31 hearing (0.8); meet with T. Rea regarding same (0.2); begin outline of case for trial (0.9); meet with J. Restivo regarding Product ID issues (0.4); review and revise letter regarding same (0.8); e-mails regarding scheduling issues (0.4).	
06/27/07	Flatley	3.10
	E-mails and replies on various issues (0.4); arrange for fact witness depositions and preparation including call with W. Sparks and follow-up (0.6); e-mails from/to B. Harding (0.1); review scheduling issues for P. Freeholds hearing (1.5); call with R. Senftleben (0.1); additional schedule issues (0.4).	
06/27/07	Rea	1.00
	Preparation for Statute of Limitations trial.	
06/27/07	Restivo	4.50
	Emails, memos, and analysis re: Speights, Washington nullum tempus, trial dates, etc.	
06/28/07	Ament	4.00
	Telephone call from W. Kennelly re: Judge Fitzgerald's request for order relating to PD hearing dates (.10); e-mail to team re: same (.10); e-mails with J. Baer re: same (.10); additional telephone calls with W. Kennelly and R. Baker re: hearing dates (.20); various e-mails and meetings with team to assist with PD issues (.50); access PACER, review, obtain and provide T. Rea with information relating to PD claims (3.0).	

172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution &amp; Estimation Page 17

(Asbestos)

July 30, 2007

Date	Name	Hours
-----	-----	-----
06/28/07	Cameron	4.10
	Review and revise product ID communication (0.5); telephone call with R. Finke regarding same (0.3); multiple e-mails regarding scheduling and trial issues (0.8); e-mails regarding July 30 - August 1 hearing evidence (0.9); meet with T. Rea regarding same (0.3); meet with J. Restivo regarding Canadian claims and argument (0.5); review Canadian statute of limitations motions (0.8).	
06/28/07	Flatley	3.90
	E-mails to medical expert (0.1); scheduling issues re Pacific Freeholds case (1.3); WSU statute of limitations issues, including review/analysis of legal memorandum (0.9); with T. Rea about statute of limitations research (0.3); e-mails and calls re: scheduling fact witness depositions (1.3).	
06/28/07	Rea	6.00
	Analysis of claims for Statute of Limitations trial.	
06/28/07	Restivo	4.70
	Strategic meeting (2.2); negotiations with Speights (.8); telephone calls and emails with client and K&E (1.7).	
06/29/07	Ament	1.50
	Review J. Restivo outline re: status (.30); assist team with various PD issues (.70); telephone call to Judge Fitzgerald's Office re: PD hearing dates (.10); various e-mails and meetings with D. Cameron and T. Rea re: same (.40).	
06/29/07	Black	1.50
	Initial meeting with assigning attorney Traci Rea (0.1); Washington State University online history research re: state affiliation and funding (1.4).	

172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution & Estimation Page 18  
(Asbestos)

July 30, 2007

Date	Name	Hours	
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06/29/07	Cameron	Multiple e-mails regarding settled claims (0.4); telephone call with R. Finke regarding open issues and scheduling (0.3); attention to list of claims to be tried July 30-August 1, 2007 (0.8); attention to legal research and evidence for said trial (1.4); multiple e-mails regarding scheduling orders requested by the Court (0.8); attention to issues relating to schedules for Canadian claim statute of limitations (0.9); attention to Pacific Freeholds scheduling issues (0.5).	5.10
06/29/07	Rea	Analysis of claims for Statute of Limitations trial.	7.70
06/29/07	Restivo	Emails and telephone calls re: status hearing.	1.00
06/30/07	Cameron	Review draft schedule and revise (0.6); attention to trial prep issues relating to 7/30 hearing (0.9); review list of claims regarding same (0.2); review Canadian statute of limitations issues (0.8).	2.50
TOTAL HOURS		-----	418.30

172573 W. R. Grace &amp; Co.

Invoice Number 1574180

60033 Claim Analysis Objection Resolution & Estimation Page 19  
(Asbestos)

July 30, 2007

TIME SUMMARY	Hours		Rate		Value
James J. Restivo Jr.	45.70	at	\$ 635.00	=	29,019.50
Lawrence E. Flatley	42.20	at	\$ 575.00	=	24,265.00
Douglas E. Cameron	102.60	at	\$ 570.00	=	58,482.00
Traci Sands Rea	63.70	at	\$ 400.00	=	25,480.00
Harold J. Engel	20.30	at	\$ 525.00	=	10,657.50
Andrew J. Muha	3.30	at	\$ 350.00	=	1,155.00
Rebecca E. Aten	89.70	at	\$ 295.00	=	26,461.50
Danielle D. Rawls	7.60	at	\$ 240.00	=	1,824.00
Maureen L. Atkinson	1.50	at	\$ 190.00	=	285.00
Lynn D. Williams	2.30	at	\$ 180.00	=	414.00
Maria E. DiChiera	0.20	at	\$ 210.00	=	42.00
Sharon A. Ament	14.10	at	\$ 145.00	=	2,044.50
Margaret A. Garlitz	9.50	at	\$ 185.00	=	1,757.50
Stephanie J. Black	1.50	at	\$ 190.00	=	285.00
Mathew M. Wrenshall	9.80	at	\$ 190.00	=	1,862.00
Samantha M. Clancy	4.30	at	\$ 190.00	=	817.00
CURRENT FEES					184,851.50

TOTAL BALANCE DUE UPON RECEIPT

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\$184,851.50  
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1574181  
Invoice Date 07/30/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	15,657.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$15,657.50
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1574181  
 Invoice Date 07/30/07  
 Client Number 172573  
 Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JUNE 30, 2007

Date	Name		Hours
-----	-----		-----
05/23/07	Sanner	Continue work on OSHA project.	4.70
06/02/07	Cameron	Review expert materials.	1.20
06/07/07	Taylor-Payne	Research and compile repository of key governmental records.	4.00
06/08/07	Taylor-Payne	Continued researching and compiling repository of key governmental records.	5.00
06/11/07	Taylor-Payne	Continued researching and compiling repository of key governmental records.	3.30
06/12/07	Taylor-Payne	Continued researching and compiling repository of key governmental records.	3.30
06/13/07	Sheliga	Assisted Ms. Taylor-Payne with researching key governmental records.	.50
06/13/07	Taylor-Payne	Continued researching and compiling repository of key governmental records.	1.50
06/15/07	Taylor-Payne	Continued researching and compiling key governmental documents.	1.70

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 July 30, 2007

Invoice Number 1574181  
 Page 2

Date	Name		Hours
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06/18/07	Taylor-Payne	Continued researching and compiling key governmental documents.	1.80
06/19/07	Taylor-Payne	Continued researching and compiling key governmental documents.	1.60
06/20/07	Sheliga	Assisted Ms. Taylor-Payne with researching key governmental records.	.40
06/20/07	Taylor-Payne	Continued researching and compiling key governmental documents.	2.40
06/21/07	Taylor-Payne	Continued researching and compiling key governmental documents.	1.80
06/22/07	Taylor-Payne	Continued researching and compiling key governmental documents.	.70
06/25/07	Taylor-Payne	Continued researching and compiling key governmental documents.	.60
06/26/07	Cameron	Review expert reliance materials (0.7); prepare for call (0.9).	1.60
06/26/07	Taylor-Payne	Continued researching and compiling key governmental documents.	2.00
06/27/07	Cameron	Telephone call with R. Finke regarding open issues for criminal matter (0.4); review expert work (0.7).	1.10
06/27/07	Taylor-Payne	Continued researching and compiling key governmental documents.	2.60
06/28/07	Cameron	Review expert reliance materials.	1.20
06/28/07	Taylor-Payne	Continued researching and compiling key governmental documents.	3.30

172573 W. R. Grace & Co.  
 60035 Grand Jury Investigation  
 July 30, 2007

Invoice Number 1574181  
 Page 3

Date	Name		Hours
-----	-----		-----
06/29/07	Sheliga	Assisted Ms. Taylor-Payne with researching key governmental records.	.50
06/29/07	Taylor-Payne	Continued researching and compiling key governmental documents.	2.60
06/30/07	Sanner	Continue review and analysis of submissions to OSHA.	7.80
TOTAL HOURS			57.20

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	5.10 at \$ 570.00 =		2,907.00
Margaret L. Sanner	12.50 at \$ 425.00 =		5,312.50
Jennifer L. Taylor-Payne	38.20 at \$ 185.00 =		7,067.00
Nancy A. Sheliga	1.40 at \$ 265.00 =		371.00

CURRENT FEES 15,657.50

TOTAL BALANCE DUE UPON RECEIPT \$15,657.50

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1574275  
Invoice Date 07/30/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	15,250.46

TOTAL BALANCE DUE UPON RECEIPT	\$15,250.46
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1574275  
Invoice Date 07/30/07  
Client Number 172573  
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	7.76	
IKON Copy Services	244.40	
PACER	25.92	
Duplicating/Printing/Scanning	48.50	
Westlaw	94.80	
Postage Expense	9.50	
Transcript Expense	1,716.75	
Consulting Fees	12,957.83	
Secretarial Overtime	22.50	
Telephone - Outside	122.50	
CURRENT EXPENSES		15,250.46
		-----
TOTAL BALANCE DUE UPON RECEIPT		\$15,250.46
		=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1574275  
 Invoice Date 07/30/07  
 Client Number 172573  
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/01/07	Duplicating/Printing/Scanning	18.20
05/01/07	Secretarial Overtime-WR Grace: update fee application	22.50
05/01/07	Postage Expense-PLEADINGS	4.20
05/01/07	Postage Expense PLEADINGS	5.30
05/21/07	PACER	8.80
05/30/07	PACER	17.12
06/04/07	Duplicating/Printing/Scanning ATTY # 1398; 1 COPIES	.10
06/04/07	Duplicating/Printing/Scanning ATTY # 0559: 33 COPIES	3.30
06/05/07	Telephone Expense 518-461-7106/ALBANY, NY/5	.25
06/05/07	Telephone Expense 843-216-9198/MTPLEASANT, SC/3	.15
06/05/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
06/05/07	Duplicating/Printing/Scanning ATTY # 0559: 33 COPIES	3.30
06/06/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 July 30, 2007

Invoice Number 1574275  
 Page 2

06/07/07	Telephone Expense 410-531-4355/COLUMBIA, MD/6	.30
06/08/07	Telephone Expense 410-531-4355/COLUMBIA, MD/2	.10
06/11/07	Transcript Expense - RICHARD LEMEN 04/06/07 deposition	1716.75
06/11/07	Telephone Expense 410-531-4355/COLUMBIA, MD/19	.95
06/11/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
06/14/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
06/15/07	Telephone Expense 33153465050/France/2	.16
06/15/07	Telephone Expense 561-362-1533/BOCA RATON, FL/14	.70
06/15/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
06/15/07	Westlaw Legal research re: property damage claims litigation.	94.80
06/18/07	Telephone Expense 410-531-4355/COLUMBIA, MD/7	.35
06/20/07	Telephone Expense 410-531-4355/COLUMBIA, MD/11	.55
06/20/07	Duplicating/Printing/Scanning ATTY # 4010; 48 COPIES	4.80
06/22/07	IKON Copy Services - - copying and postage for service of fee application materials.	119.70
06/22/07	IKON Copy Services - - copying and postage for service of fee application materials.	57.90
06/25/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
06/26/07	Duplicating/Printing/Scanning ATTY # 0718; 21 COPIES	2.10



172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 July 30, 2007

Invoice Number 1574275  
 Page 3

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06/26/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
06/26/07	Duplicating/Printing/Scanning ATTY # 0559: 33 COPIES	3.30
06/26/07	Duplicating/Printing/Scanning ATTY # 0559: 33 COPIES	3.30
06/26/07	Duplicating/Printing/Scanning ATTY # 0559: 33 COPIES	3.30
06/26/07	Telephone Expense 410-531-4355/COLUMBIA, MD/34	1.70
06/27/07	Telephone Expense 410-531-4355/COLUMBIA, MD/26	1.30
06/28/07	Telephone Expense 561-362-1533/BOCA RATON, FL/10	.50
06/29/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
06/29/07	Duplicating/Printing/Scanning ATTY # 0559: 33 COPIES	3.30
06/29/07	Telephone Expense 561-362-1533/BOCA RATON, FL/9	.45
06/29/07	Telephone Expense 312-207-6472/CHICAGO, IL/6	.30
06/30/07	IKON Copy Services - - copying and postage for service of fee application materials.	66.80
06/30/07	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON CALL IN TO COURT HEARING	122.50
07/24/07	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - DOC. REVIEW/DRAFTING OF DR. RODERICK'S EXPERT REPORT - Expert consultant fees for work on personal injury claims against W.R. Grace for June, 2007.	12957.83
	CURRENT EXPENSES	15,250.46
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$15,250.46
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1574276  
Invoice Date 07/30/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	766.11

TOTAL BALANCE DUE UPON RECEIPT	\$766.11
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1574276  
Invoice Date 07/30/07  
Client Number 172573  
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	3.55
Duplicating/Printing/Scanning	5.90
Parking/Tolls/Other Transportation	19.00
Air Travel Expense	586.51
Taxi Expense	78.00
Mileage Expense	52.38
Meal Expense	20.77

CURRENT EXPENSES	766.11
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TOTAL BALANCE DUE UPON RECEIPT	\$766.11
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=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1574276  
 Invoice Date 07/30/07  
 Client Number 172573  
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/05/07	Telephone Expense 312-861-3412/CHICAGO, IL/14	.70
06/05/07	Duplicating/Printing/Scanning ATTY # 0885: 3 COPIES	.30
06/12/07	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
06/13/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
06/14/07	Telephone Expense 843-987-0794/LOWCOUNTRY, SC/19	.95
06/19/07	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY PREPARATION FOR MEETINGS IN NYC W/R. FINKE, W. SPARKS AND D. CAMERON 6/14/07 - - Driving to/from Pittsburgh airport.	29.10
06/19/07	Parking/Tolls/Other Transportation - - VENDOR: LAWRENCE E. FLATLEY PREPARATION FOR MEETINGS IN NYC W/R. FINKE, W. SPARKS AND D. CAMERON 6/14/07	19.00
06/19/07	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO NYC FOR MEETING WITH CONSULTANT 6/14/07	20.77
06/19/07	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO NYC FOR MEETING WITH CONSULTANT 6/14/07	586.51

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 July 30, 2007

Invoice Number 1574276  
 Page 2

06/19/07	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO NYC FOR MEETING WITH CONSULTANT 6/14/07	78.00
06/19/07	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO NYC FOR MEETING WITH CONSULTANT 6/14/07 - - Travel to/from PGH airport.	23.28
06/24/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
06/24/07	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
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06/28/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
06/28/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
06/28/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
06/28/07	Telephone Expense 561-362-1533/BOCA RATON, FL/17	.85
06/28/07	Telephone Expense 312-861-2162/CHICAGO, IL/7	.30
06/28/07	Telephone Expense 803-943-4444/HAMPTON, SC/14	.65
	CURRENT EXPENSES	766.11
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$766.11
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1574277  
Invoice Date 07/30/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	8,828.33

TOTAL BALANCE DUE UPON RECEIPT	\$8,828.33
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1574277  
Invoice Date 07/30/07  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	9.15
PACER	305.52
Documentation Charge	204.90
Duplicating/Printing/Scanning	1,841.70
Westlaw	100.02
Transcript Expense	2,664.41
Courier Service - Outside	259.98
Searches	320.00
Outside Duplicating	186.04
Secretarial Overtime	555.00
Lodging	240.35
Parking/Tolls/Other Transportation	55.00
Air Travel Expense	144.20
Taxi Expense	46.00
Meal Expense	1,570.78
Telephone - Outside	303.96
General Expense	21.32

CURRENT EXPENSES 8,828.33

TOTAL BALANCE DUE UPON RECEIPT \$8,828.33

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1574277  
 Invoice Date 07/30/07  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/05/07	Meal Expense Coventry Deli Catering; lunch for 5 attorneys during W.R Grace mtg on 03/06/07.	66.69
04/05/07	Meal Expense Columbia Catering (LM); lunch for 9 during meeting on 03/28/07 with witnesses in PHL.	103.31
05/02/07	Secretarial Overtime-W.R. Grace - after hearing arrangements	30.00
05/02/07	Secretarial Overtime-W.R. Grace - hearing prep.	82.50
05/02/07	Secretarial Overtime-WR Grace - hearing co-counsel prep.	45.00
05/03/07	Meal Expense Jack Kramer's Catering - - breakfast for 10 during meeting with witnesses in PHL on 04/17/07.	118.90
05/03/07	Meal Expense Jack Kramer's Catering - - lunch for 10 during meeting with witnesses in PHL on 4/17/07.	125.84
05/03/07	Meal Expense Eadie's Catering (LM); Grace Hearing on 04/09/07	105.65
05/03/07	Meal Expense Eadie's Catering (LM) - - lunch for 7 attorneys and 1 paralegal during Grace Hearing on 04/09/07.	114.89
05/03/07	Meal Expense Eadie's Catering (LM); Client mtg on 04/12/07	119.06



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 (Asbestos)  
 July 30, 2007

05/03/07	Meal Expense Eadie's Catering (LM); Kirkland Folks on 04/13/0	51.10
05/03/07	Meal Expense Eadie's Catering (LM) - - lunch for 10 during K&E hearing prep. meeting on 04/13/07.	134.25
05/03/07	Meal Expense Quiznos - 6th Street - - lunch for 3 paralegals and 1 secretary while assembling hearing exhibits on 4/13/07.	49.24
05/03/07	Meal Expense Quiznos - 6th Street - - lunch for 3 attorneys and 2 paralegals during trial prep. on 04/20/07.	57.34
05/03/07	Meal Expense Eadie's Catering (LM) - - lunch for 7 attorneys and 2 paralegals during trial prep. on 04/20/07.	108.77
05/03/07	Meal Expense Eadie's Catering (LM) - - lunch for 7 attorneys and 2 paralegals during product ID trial on 04/24/07.	132.06
05/03/07	Meal Expense Mark's Grille and Catering (Reed Smith); PID Tri	147.42
05/03/07	Meal Expense Eadie's Catering (LM); PID Trial on 04/25/07	68.95
05/03/07	Secretarial Overtime-WR Grace: Claim - revisions to trial materials.	30.00
05/04/07	Secretarial Overtime-WR Grace: Litigation - revisions to spreadsheet	15.00
05/05/07	Secretarial Overtime-WR Grace: Litigation - revisions to spreadsheet	45.00
05/07/07	Telephone - Outside Chorus Call Inv No: 0300394 - REA - UNASSISTED	7.96
05/07/07	Secretarial Overtime-WR Grace-assist with hearing prep.	30.00
05/08/07	PACER	2.80
05/08/07	Secretarial Overtime-WR Grace-hearing prep.	30.00
05/08/07	Secretarial Overtime-WR Grace-hearing prep.	30.00

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 (Asbestos)  
 July 30, 2007

05/09/07	Secretarial Overtime-WR Grace-hearing prep.	52.50
05/09/07	Secretarial Overtime-WR Grace-Pre Trial prep.	45.00
05/09/07	Secretarial Overtime-WR Grace-Claims- assist with hearing prep.	22.50
05/10/07	Secretarial Overtime-WR Grace-Expert depo prep.	45.00
05/14/07	Telephone - Outside Chorus Call Inv No: 0301232 - AMENT -	.77
05/18/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Richard C. Finke, W.R. Grace Company (BOCA RATON FL 33487).	10.20
05/18/07	PACER	2.40
05/18/07	PACER	102.56
05/18/07	WRGrace.Claims - printing documents for hearing preparation	52.50
05/24/07	Courier Service - UPS - Shipped from Rebecca Aten Reed Smith LLP - Pittsburgh to Ann Ellias Perkins Coie LLP (SANTA MONICA CA 90404).	25.10
05/24/07	Courier Service - UPS - Shipped from REED SMITH LLP to Ann Ellias Perkins Coie LLP (SANTA MONICA CA 90404).	7.59
05/24/07	Telephone - Outside Chorus Call Inv No: 0301974 - CAMERON -	9.38
05/25/07	Telephone - Outside Chorus Call Inv No: 0301974 - ATEN - UNASSISTED	28.33
05/25/07	PACER	11.84
05/29/07	Telephone - Outside Chorus Call Inv No: 0302561 - ATEN - UNASSISTED	14.90
05/30/07	PACER	23.28
05/31/07	PACER	162.64
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172573 W. R. Grace &amp; Co.

Invoice Number 1574277

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(Asbestos)

July 30, 2007

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06/01/07	Duplicating/Printing/Scanning ATTY # 3928; 59 COPIES	5.90
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06/01/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40

172573 W. R. Grace &amp; Co.

Invoice Number 1574277

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(Asbestos)

July 30, 2007

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06/01/07	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
06/01/07	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Gary M. Vogt Kirkland & Ellis LLP (Chicago IL 60601).	23.70
06/04/07	Telephone Expense 610-284-4940/UPPERDARBY, PA/3	.10
06/04/07	Telephone Expense 610-284-4940/UPPERDARBY, PA/2	.10
06/04/07	Telephone Expense 215-493-4786/YARDLEY, PA/6	.30
06/04/07	Telephone Expense 610-284-4940/UPPERDARBY, PA/4	.20
06/04/07	Telephone Expense 302-652-5340/WILMINGTON, DE/11	.55
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06/04/07	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
06/04/07	Duplicating/Printing/Scanning ATTY # 4810; 16 COPIES	1.60
06/04/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
06/04/07	Duplicating/Printing/Scanning ATTY # 3928; 688 COPIES	68.80
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06/04/07	Duplicating/Printing/Scanning ATTY # 4810; 79 COPIES	7.90
06/04/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30

172573 W. R. Grace &amp; Co.

Invoice Number 1574277

60033 Claim Analysis Objection Resolution &amp; EstimationPage 6

(Asbestos)

July 30, 2007

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06/04/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
06/05/07	Telephone Expense 310-788-9900/BEVERLYHLS, CA/13	.65
06/05/07	Telephone Expense 404-881-1300/ATLANTA, GA/3	.10
06/05/07	Duplicating/Printing/Scanning ATTY # 0856; 158 COPIES	15.80
06/05/07	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.30
06/05/07	Duplicating/Printing/Scanning ATTY # 4810; 15 COPIES	1.50
06/05/07	Duplicating/Printing/Scanning ATTY # 0887: 11 COPIES	1.10
06/05/07	Courier Service - UPS - Shipped from Natalie F. Bridgewater Reed Smith LLP - Washington to Olgetree, Deakins Lynda Shuler (ATLANTA GA 30308).	32.01
06/05/07	Telephone - Outside Chorus Call Inv No: 0303229 - ATEN - UNASSISTED	12.76
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Invoice Number 1574277

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July 30, 2007

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172573 W. R. Grace &amp; Co.

Invoice Number 1574277

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July 30, 2007

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06/06/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
06/06/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
06/06/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
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06/06/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
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06/07/07	Telephone Expense 410-531-4355/COLUMBIA, MD/11	.55
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06/07/07	Duplicating/Printing/Scanning ATTY # 7029; 9 COPIES	.90
06/07/07	Duplicating/Printing/Scanning ATTY # 3928; 118 COPIES	11.80
06/07/07	Duplicating/Printing/Scanning ATTY # 3928; 248 COPIES	24.80

172573 W. R. Grace &amp; Co.

Invoice Number 1574277

60033 Claim Analysis Objection Resolution &amp; EstimationPage 9

(Asbestos)

July 30, 2007

06/07/07	Duplicating/Printing/Scanning ATTY # 3928; 912 COPIES	91.20
06/07/07	Duplicating/Printing/Scanning ATTY # 3928; 800 COPIES	80.00
06/07/07	Duplicating/Printing/Scanning ATTY # 0349; 22 COPIES	2.20
06/07/07	Duplicating/Printing/Scanning ATTY # 0349; 7 COPIES	.70
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06/07/07	Duplicating/Printing/Scanning ATTY # 0559; 233 COPIES	23.30
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06/07/07	Duplicating/Printing/Scanning ATTY # 0349; 785 COPIES	78.50
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06/07/07	Duplicating/Printing/Scanning ATTY # 3928; 4 COPIES	.40
06/07/07	Duplicating/Printing/Scanning ATTY # 3928; 3 COPIES	.30
06/07/07	Duplicating/Printing/Scanning ATTY # 0559; 28 COPIES	2.80
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06/07/07	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	1.50
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06/07/07	Duplicating/Printing/Scanning ATTY # 3928; 3 COPIES	.30
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172573 W. R. Grace &amp; Co.

Invoice Number 1574277

60033 Claim Analysis Objection Resolution &amp; EstimationPage 10

(Asbestos)

July 30, 2007

06/07/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
06/07/07	Telephone - Outside Chorus Call Inv No: 0303232 - ENGEL -	103.66
06/08/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES -- DOCUMENT RETRIEVAL - J LUKSIK	158.50
06/08/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES -- DOCUMENT RETRIEVAL - J LUKSIK	26.60
06/08/07	Documentation Charge - - VENDOR: INFORM RESEARCH SERVICES -- DOCUMENT RETRIEVAL - J LUKSIK	19.80
06/08/07	Telephone Expense 410-531-4355/COLUMBIA, MD/3	.10
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172573 W. R. Grace &amp; Co.

Invoice Number 1574277

60033 Claim Analysis Objection Resolution &amp; EstimationPage 11

(Asbestos)

July 30, 2007

06/08/07	Duplicating/Printing/Scanning ATTY # 0559: 15 COPIES	1.50
06/08/07	Duplicating/Printing/Scanning ATTY # 0559: 18 COPIES	1.80
06/08/07	Duplicating/Printing/Scanning ATTY # 0559: 14 COPIES	1.40
06/08/07	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.30
06/08/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
06/08/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
06/08/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
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06/11/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Matthew I. Kramer, Bilzin Sumberg (Miami FL 33131).	16.74
06/11/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Ray Mullady, Jr., Orrick Herrington (WASHINGTON DC 20007).	12.36
06/11/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Scott McMillin, Kirkland & Ellis, LLP (Chicago IL 60601).	10.04
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06/13/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - Production of oversize color hearing exhibits.	186.04
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06/18/07	Lodging - - VENDOR: HAROLD J. ENGEL TRIP TO ATLANTA	240.35
06/18/07	Air Travel Expense - - VENDOR: HAROLD J. ENGEL TRIP TO ATLANTA	144.20
06/18/07	Parking/Tolls/Other Transportation - - VENDOR: HAROLD J. ENGEL TRIP TO ATLANTA	22.00
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06/19/07	Meal Expense - - VENDOR: HAROLD J. ENGEL TRIP TO ATLANTA - - One lunch during travel for deposition.	11.58
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06/29/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
06/29/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
06/29/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20



172573 W. R. Grace & Co. Invoice Number 1574277  
 60033 Claim Analysis Objection Resolution & EstimationPage 26  
 (Asbestos)  
 July 30, 2007

06/29/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
06/29/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
06/29/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
06/29/07	Telephone Expense 561-362-1533/BOCA RATON, FL/8	.40
06/29/07	Westlaw Legal research re: property damage claims litigation.	67.62
06/29/07	Duplicating/Printing/Scanning ATTY # 0349; 15 COPIES	1.50
	CURRENT EXPENSES	8,828.33
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$8,828.33
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1574278  
Invoice Date 07/30/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	227.41

TOTAL BALANCE DUE UPON RECEIPT	\$227.41
	=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1574278  
Invoice Date 07/30/07  
Client Number 172573  
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.45
Duplicating/Printing/Scanning	19.80
Lexis	207.16

CURRENT EXPENSES	227.41
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TOTAL BALANCE DUE UPON RECEIPT	\$227.41
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number 1574278  
 Invoice Date 07/30/07  
 Client Number 172573  
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/12/07	Telephone Expense 202-693-1648/WASHINGTON, DC/9	.45
06/15/07	Lexis - - Legal research related to government records research project.	.34
06/15/07	Lexis - - Legal research related to government records research project.	5.90
06/15/07	Lexis - - Legal research related to government records research project.	21.09
06/15/07	Lexis - - Legal research related to government records research project.	32.14
06/15/07	Lexis - - Legal research related to government records research project.	147.69
06/18/07	Duplicating/Printing/Scanning ATTY # 3928; 66 COPIES	6.60
06/18/07	Duplicating/Printing/Scanning ATTY # 3928; 66 COPIES	6.60
06/18/07	Duplicating/Printing/Scanning ATTY # 3928; 66 COPIES	6.60
	CURRENT EXPENSES	227.41
		-----
	TOTAL BALANCE DUE UPON RECEIPT	\$227.41
		=====